

Date: Thursday, 02/10/2008 4:28:43 PM
 User: Julie Lecocq

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D412-664-203
 Job Number : 42429
 Estimate Number : 10804
 P.O. Number :
 This Issue : 02/10/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : // Type : LANDING GEAR
 Previous Run : 00015
 Written By :
 Checked & Approved By : JP 08-10-02
 Comment :

Part Number : D412664203
 Drawing Number : R08-085
 Project Number :
 Drawing Revision :
 Material :
 Due Date : 09/10/2008 Qty: 1 Um: Each

SELL TO
EAGLE ONLY

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 D412664203 Crosstube Aft



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Crosstube Aft
 Original B36060 @ CHG006

2.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit
 New labels and perwork required with the new batch #

4.0 AN640A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Bolt
 Batch: M101971

5.0 AN641A Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Bolt
 Batch: M101013

8/10/3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D412-664-203

Job Number: 42429

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD616

Washer



Comment: Qty.: 18.0000 Each(s)/Unit Total : 18.0000 Each(s)

Washer

Batch: M108521

SP

7.0

MS21042L6

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Nut

Batch: M108183

8/10/13

SP

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Check labels and paper work

508/10/13

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-664-203

New paper work and labels are required with the new B#

****Not for Re-stock****

Ship tube to Eagle Copters as per P/O: _____

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2770.57

08/10/08

Job Completion



W08-10-07

DART			
TRANSPORT CANADA APPROVAL (00000)			
PN	D412-664-203	CHG	CHG006
CH-SC	Crosstube Aft High	SIC	SH01-9
IL CMT	B36060	SIC	SR01298NY
WICERL	Bell 412	SIC	
MADE IN CANADA			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

L Lacelle

From: Angela Albert [aalbert@eaglecopters.com]
Sent: October 7, 2008 9:41 AM
To: 'L Lacelle'
Cc: 'Bill Beckett'
Subject: RE: rtn 08-085

Linda this is back into inventory.

Thanks
Angie

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Monday, October 06, 2008 6:38 AM
To: 'Angela Albert'
Cc: 'Bill Beckett'
Subject: rtn 08-085

I will need the items from this return entered back into stock asap (today if possible). This is the return from Edwards RTN08-085. Please advise when done, so I can advise Frank to send me a P.o for 2 of the items on this return.

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

07/10/2008